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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-12239-AMC

DEBORAH L JACKSON
 4501 DISSTON STREET
 PHILADELPHIA PA 19135-1819

Petition Filed Date: 04/03/2018
 341 Hearing Date: 06/08/2018
 Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2021	\$450.00	27473001952	06/28/2021	\$500.00		07/13/2021	\$300.00	
07/26/2021	\$426.00		08/23/2021	\$500.00		09/20/2021	\$500.00	
10/08/2021	\$500.00		11/17/2021	\$500.00		12/28/2021	\$500.00	
01/24/2022	\$500.00		02/22/2022	\$500.00		03/31/2022	\$633.00	
04/29/2022	\$500.00		05/13/2022	\$500.00		06/29/2022	\$500.00	
07/25/2022	\$500.00							

Total Receipts for the Period: \$7,809.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,013.94

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$564.52	\$396.46	\$168.06
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$340.08	\$238.84	\$101.24
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$8,318.32	\$8,318.32	\$0.00
1	PHFA-HEMAP »» 001	Ongoing Mortgage	\$1,566.38	\$1,566.38	\$0.00
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$2,999.99	\$2,999.99	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$750.30	\$526.96	\$223.34
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,138.01	\$1,501.57	\$636.44
3	WELLS FARGO »» 03S	Secured Creditors	\$544.10	\$544.10	\$0.00
3	WELLS FARGO »» 03U	Unsecured Creditors	\$2,823.41	\$1,982.94	\$840.47
8	WELLS FARGO DEALER SERVICES »» 08S	Secured Creditors	\$5,246.18	\$5,246.18	\$0.00
8	WELLS FARGO DEALER SERVICES »» 08U	Unsecured Creditors	\$1,682.60	\$1,181.72	\$500.88
10	RONALD G MC NEIL, ESQ »» 010	Attorney Fees	\$2,405.00	\$2,405.00	\$0.00

Chapter 13 Case No. 18-12239-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,013.94	Current Monthly Payment:	\$428.90
Paid to Claims:	\$26,908.46	Arrearages:	(\$801.90)
Paid to Trustee:	\$2,645.48	Total Plan Base:	\$32,643.24
Funds on Hand:	\$460.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.